

SAMPLE



TAX RETURN

BUSINESS PRIVILEGE
PUBLIC UTILITY ROOM SURTAX
TRANSIENT RENTAL

City of Tucson / Finance Department
Revenue Division / License Section
255 W. Alameda
Tucson, AZ 85701
(520) 791-4566

JOHN DOE
255 W ALAMEDA
TUCSON AZ 85701

CITY LICENSE NO. 9999999		
PERIOD COVERED		
FROM 07/2001	THROUGH 07/2001	
CYCLE		
OFFICE USE		
a	b	c

SPECIAL NOTICE

THIS IS OUR NEW RETURN. WE HAVE ENCLOSED INSTRUCTIONS FOR YOUR FILE. PLEASE CALL US AT (520)791-4566 IF YOU NEED HELP.

THIS RETURN MUST BE FILED WHETHER OR NOT
ANY TAX IS DUE.

THIS RETURN IS DUE ON THE 20TH OF THE MONTH
FOLLOWING THE PERIOD IN WHICH TAXES ARE DUE.

Business Activity	Line	Activity #	Column 1 Gross	Column 2 Allowable pg 2 - Deductions	Column 3 = Net Taxable	Column 4 x Tax Rate	Column 5 = Tax Amount
RENTAL-REAL	1	13	15000 00	294 12	14705 88	2.00%	294 12
CONTRACTING	2	15	2000 00	1380 60	619 40	2.00%	12 39
RETAIL SALES	3	17	10000 00	1743 12	8256 88	2.00%	165 14
4 SUBTOTAL (Add Col 5, Lines 1 through 3)							471 65
5 ENTER EXCESS CITY TAX COLLECTED*						Plus (+)	30 42
6 SUBTOTAL (Add lines 4 and 5)						Equals (=)	502 07
7 PENALTY & INTEREST (see Instruction Sheet)*						Plus (+)	20 00
8 SUBTOTAL (Add lines 6 and 7)						Equals (=)	522 07
9 ENTER CREDIT BALANCE TO BE APPLIED (attach Notice of Credit)*						Minus (-)	10 00
10 ENTER NET AMOUNT DUE (Subtract line 9 from line 8)						Equals (=)	512 07
11 ENTER TOTAL AMOUNT PAID							512 07

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which the preparer has any knowledge.

A SIGNATURE IS REQUIRED TO MAKE THIS RETURN VALID.

John Doe

Taxpayer's Signature

9-1-01

Date

Paid Preparer's Signature

JOHN DOE

Print Name

520-791-4566

Phone #

Print Paid Preparer's Name

RETURN IS DUE ON THE 20th OF THE MONTH FOLLOWING THE REPORTING PERIOD AND DELINQUENT IF NOT RECEIVED BY THE LAST BUSINESS DAY OF THE MONTH. POSTMARKS ARE NOT REGARDED AS EVIDENCE OF DATE RECEIVED.

Make check payable to: City of Tucson

Return original with remittance in envelope provided to: Collections** P.O. Box 27320 ** Tucson, AZ 85726

Or pay in person at: Collections ** 255 W. Alameda, 1st floor (City Hall). Overnight deliveries should also be sent to this address.

MULTIPLE ACTIVITY TAX RETURN

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FOR ADDITIONAL COPIES OF THIS FORM & WRITTEN INSTRUCTIONS, PLEASE SEE OUR WEBSITE: <http://www.ci.tucson.az.us/finance>
OR CALL THE BUSINESS LICENSE SECTION FOR ASSISTANCE: (520)791-4566.

SCHEDULE A - DETAILS OF DEDUCTIONS: Enter below the deductions and exclusions you used in computing your city business privilege tax. You must keep a detailed record of all deductions and exclusions. Failure to maintain proper documentation and records required by city ordinance may result in their disallowance. A separate detail of city records and documentation must be maintained only when the income, deductions or exemptions are different from the state's.

NOTE: The numbers listed at the top of these columns correspond with the line number for business activity on the front.

BUSINESS NAME: JOHN DOE		LICENSE #: 9999999		REPORT PERIOD: 07/2001	
SCHEDULE A					
RENTAL-REAL 13		CONTRACTING 15		RETAIL SALES 17	
COLUMN 1		COLUMN 2		COLUMN 3	
EXEMPT HOSPITAL 14		OUT OF CITY 01	1000 00	US GOVERNMENT 16	
DISC & REFUND 18		LAND ORIG COST 02		MINES/RAIL RD 12	
BAD DEBTS 20		SUBCONTRACTING 03		EXEMPT RANCHES 13	
TAX COLLECTED 22	294 12	TAX COLL/CTRD 04	47 07	EXEMPT HOSPITAL 14	
DMAFB 29		35% STANDARD 05	333 53	OUT OF STATE 15	
RENT FOR RERENT 31		3YR ANNEXATION 06		LABOR/SERVICE 16	
		PAI 07		WHLSALE/RESALE 17	1000 00
		DISC & REFUND 18		DISC & REFUND 18	
		BAD DEBTS 20		TRADE INS 19	
		DMAFB 29		BAD DEBTS 20	
				MOTOR FUEL 21	
				TAX COLLECTED 22	743 12
				FOOD FOR HOME 23	
				CAPITAL EQUIP 24	
				PRESCRIPTIONS 25	
				DMAFB 29	
				DLVRY/FRGHT OUT 30	
				LOTTERY SALES 33	
				WARRANTY 40	
TOTAL DEDUCTIONS: 294 12		TOTAL DEDUCTIONS: 1380 60		TOTAL DEDUCTIONS: 1743 12	

SCHEDULE B - ADJUSTMENTS TO TAX DUE AMOUNT FOR MULTIPLE ACTIVITIES ONLY: If you need to report excess city tax collected, to pay penalty or interest or to use a credit balance on your account, fill out lines 1 through 5 below for each activity.

SCHEDULE B				
	RENTAL-REAL 13	CONTRACTING 15	RETAIL SALES 17	Total
LINE	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4
1	294 12	12 39	165 14	471 65
2 (+)			30 42	30 42
3 (+)			20 00	20 00
4 (-)	10 00			10 00
5	284 12	12 39	215 56	512 07

Compute a Total Due for each activity, enter this amount in Line 5. Add together the amounts in COLUMNS 1, 2, and 3 for each line and put the total in COLUMN 4. Copy the totals in COLUMN 4 into the appropriate box on the first page in COLUMN 5.

SAMPLE